

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR & RD Department – Departmental Telephone – Expenditure towards payment of Telephone bill, bearing No.040-65348268, being used by Smt. Merlyn Kavitha, Deputy Secretary to Government (at her residence) during the period from 03.04.2010 to 02.05.2010 - Expenditure of Rs.528/- (Rupees Five hundred and twenty eight only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt. No. 797

Dated: 05.6.2010,
Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III)Department,. 26.10.1988.
2. Telephone bill for the month of April 2010 and receipt No. 1263455, Dated:17/5/2010 (AP Online), received from Smt. Merlyn Kavitha, Deputy Secretary to Govt ,PR&RD Department.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.528-00 (Rupees Five hundred and twenty eight only) towards payment of residential telephone charges for the month of April, 2010 bearing No.65348268, which is being used by Smt. Merlyn Kavitha, Deputy Secretary to Government, PR & RD Department .

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favour of Smt. Merlyn Kavitha, Deputy Secretary to Government, PR&RD Department for an amount of **Rs.528-00** (Rupees Five hundred and twenty eight only) towards reimbursement of telephone charges on the above Residential Telephone.

3. The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments".

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V. SUBRAMANYAM,
DEPUTY SECRETARY TO GOVERNMENT.

To
Smt Merlyn Kavitha,
Deputy Secretary to Govt., PR&RD Department.
The Deputy PAO., Secretariat Branch, Hyderabad.
SF / SC.

// FORWARDED::BY ORDER //

SECTION OFFICER